

Invoice

Invoice No # 021018

Invoice Date Sep 18, 2023

Due Date Oct 18, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -
560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
2. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
Total						100.00		₹13,000			₹15,340

Total (in words) : FOURTEEN THOUSAND NINE HUNDRED SEVENTY THREE RUPEES ONLY

Amount	₹13,000
CGST (9%)	₹1,170
SGST (9%)	₹1,170
Discount	(₹767)
Shipping Charges	₹400

Total (INR) ₹14,973

Terms and Conditions

1. Please pay within 30 days from the date of invoice.